ENVOICE S	Customer Namer						
	CITY OF CARSON						
Remit to:	Cuescomer democer case as 8 mg	TAVOTCe Stomber 285 & A	invitice pate 👟 🖦				
LA County Sheriff's Department	508690	204046AL	07-15-20				
P.O. Box 512816		ANDEDL'ALPRO LA LACE HOLL	Diematers com e				
Los Angeles CA 90051-0816		SH: CCLE	09-13-20				
		D# 12	Revenue Saurce Mana				
Bill to:		95-6000927	9317				
CITY OF CARSON		Authorities (Authorities Comments)	Amount Mindrosed # 95				
ATTN: ACCOUNTS PAYABLE 701 E CARSON ST		\$1,789.78					
First Supervisorial Distric	st	Payment Method: Check	Money Order				
		Please write Invoice No or check or Money Order. DO 1					
Please check if address has changed.Writ address on back of stub and attach with	payment	<del>-</del>					
Please detach the above stub and return with							



## Sheriff

ORIGINAL

Service	e From	Service To	Unit	Unit Nam	ie <u>entrantination</u>	Customer	Numbe	resident	Invoice Nu	mper 🗝 🖘 🗸	Invoice Date
06-01-2	20	06-30-20	75766	Carson S Cities	tation-Contract	508690			204046AL		07-15-20
Invoice	Charg	88.	a pagasa ang pagasa na pagasa Na pagasa na pagasa	airean a fairea airea	and the second s	neurostation access to the	a to	Marie source of the control of the c		e garage and the second free s	ades de la Sala de La Companya de l La Companya de la Co
Ref Line No.	Servic Code	e (	Service		Description	Lia	b Ins	Actual Service Units	Unit P	rice C	harges/Credit
1	337	Helicopt	er Svc - F	Irly (CC)	HELICOPTER SERVICE FOR JUNE 2020.	E					\$1,612.41
2					11% LIABILITY INSURANCE						\$177.37
									Subto	otal	\$1,789.78

OCHARISTER SPIRE SPIRE SEE SEE SEE SEE SEE SEE SEE SEE SEE S	
Description	Charges
TOTAL OTHER Charges	ARTHUR I I I I I I I I I I I I I I I I I I I

Credit Payments Applied	\$0.00
Total Amount Due By 09-13-20	\$1,789.78

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

2020 JHF 21 PH 5: 22

## CITY OF CARSON HELICOPTER BILLING 06/01/20-06/30/20

	NO. OF	FY 2019-20			
SERVICE	HOURS	HOURLY		LIAB. INS.	TOTAL
DATE	BILLED	RATE	CHARGE	11.00%	COST
06/01/20-06/30/20	1.29	\$1,249.93	\$1,612.41	\$177.37	\$1,789.78

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED 07/08/20

75766/CARSON STATION 9317/337/C015



### **COUNTY OF LOS ANGELES**

## SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: July 8 2020

FILE:

FROM:

SERGIO V. ESCOBEDO, CAPTAIN CONTRACT LAW ENFORCEMENT

**BUREAU** 

TO: JOYCE C. DELA MERCED, ASM III

FINANCIAL PROGRAMS BUREAU

SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR JUNE 2020 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	-
Bellflower		Monterey Park*	
Carson	1.29	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

<sup>\*</sup>Independent Cities

ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO, PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY REPORTS TO THE STATION (ATTN: OPERATIONS).

SVE:JL:jl



### **COUNTY OF LOS ANGELES**

## SHERIFF'S DEPARTMENT

"A Tradition of Service Since 1850"

DATE:

July 2, 2020

FILE NO:

OFFICE CORRESPONDENCE

FROM: CIRÓ RACOWSCHI, LIEUTENANT

**CARSON STATION** 

TO: SERGIO ESCOBEDO, CAPTAIN

CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION - JUNE 2020

Please bill the City of Carson for routine air support which are as follows:

Date	Source	ource Location		Minutes
06/13/20	2	2997 Maria St.	211S	0.08
06/14/20	1R	2201 E. 223rd St.	602	0.10
06/16/20	1R	262 Monterey Ave.	921	0.10
06/22/20	2	110 E. Sepulveda Blvd.	488	0.10
06/18/20	2	17610 S. Holly Dr.	927P	0.13
06/24/20	1R	Bonds St./Fries Ave.	925A	0.05
06/03/20	2	CAS and LKD RD	920C	0.68
06/07/20	2	2632 E. 219 <sup>th</sup> Place	921	0.05
			Total:	1.29

Should you have any questions, please call Carson Station Operations office at (310) 847-8341.

CR:DD:dd

and the property of the terms

False	6/1/2020	-	6/30/2020
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	Page No. 7/1/20	13			1_	est Atty	outs courry appears		der		A STATE OF THE STA	
							CONATION ACTIVITY (	##P0113			¥.	
	N 21 4 5 6 2 12	reitur i libet	Kalery of .	us sileuru u	esh. Tratin, tarir	ne sandri Pier	False 6/1/2020	- 6/30/2020	та стайнарас, органуучы соргандагын байган ()	ಾಗಿ <del>ವರ್ಣದಕ್ಕೆ ಕಾ</del>		
	DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	нс	ours	
	0161 / CA	RSON										
	6/14/20	Air 24	175	2	21:09	3	AVALON/BAYPORT	215			0.05	
	6/13/20	Air 21		2	18:30	5	ALAMEDA ST/ SEPELVEDA BL, CAS	10851			0.08	
	6/13/20	Air 21 -	135	2	18:39 ·	<del></del> 5	2997 MARIA ST, CAS —	— 211S —			0.08	
	6/13/20	Air 21	153	2	21:19	2	23025 FRIGATE AT, CAS	50310			0.03	
	6/14/20	Air 21	155		18:48		CARSON ST/WILMINGTON AV	211			0.07	
	6/12/20	Air 24	145		20:06		23503 S. AVALON BL	245GSV			0.10	
	6/14/20	Air 7	42	1R	07:36	6	2201 E. 223RD ST,CAS	<b>—</b> 602 <b>——</b>			0.10	•
	6/17/20	Air 7			11:18		ALBERTONI/AVALON	927C			0.17	
•	6/16/20	Air 24	10	1R	01:17	6	262 MONTEREY AV	921		********	0.10	-
• • • •	6/22/20	Air 21	154	2	16:47	6	110 E SEPULVEDA BL	<del></del> 488		. <del></del> .	0.10	
	6/17/20 6/18/20	Air 21	92		16:54 11:34		223RD ST/ WILMINGTON AV, CAS	10851 459N			0.02	
	6/16/20	All /	92	2	11.54	,	907 W. BELSON	42314			0.08	
	6/18/20	Air 7	98	2	12:24	1	22511 S. FIGUEROA	459JO			0.02	
	6/18/20	Air 24		1R	20:40	10	189TH ST/CAIRO AV	10-33			0.17	
		~ Air 24	165				17610 S. HOLLY DR				0.13	
	6/19/20	Air 21		2	17:20	2	AVALON BL/SCOTTSDALE ST, CAS	417			0.03	
	6/25/20	Air 21		2	21:00	20	802 PENFORD DR, CAS	417			0.33	
	6/24/20	- Air 22	198	1R	17:34	3	BONDS ST/FRIES AV ··	- 925A ·			0.05	
	6/24/20	Air 22	207		18:00		21411 ORRICK AV	925				
	6/25/20	Air 24		2	19:31	57	328 E. 231ST ST	417			0.95	
	6/25/20	Air 21		2	18:25	15	322 231ST ST, CAS	417			0.25	
	6/29/20	Air 21	182	2	18:59		17420 S AVALON BL	459				
	6/3/20	Air 24	168		19:41		21108 S. CASPIAN AV	920C			0.18	
_	6/3/20	- Air 23		2	23:00	<u> </u>	CAS AND LKD RD	- 920C —			- 0.68	
	6/5/20	Air 23		1R	18:06	6	GILBERT / CARSON	10-29V			0.10	
	6/5/20	Air 23		2	20:00	4	Santa Fe / Halcourt, CAS	10-29V			0.07	
	6/4/20	Air 21	126	2	17:04	40	17701 AVALON BL, CSN	245)0			0.67	
	6/6/20	Air 24	197	2	21:44	0	CARSON ST/MAIN ST	245GSV			0.00	

Page No. 14 7/1/20

## FOR ANGMES COUNTY SHEROES DEPARTMENT

### ARRO OURDAU

# 190999 YEAR SESTION OF A SESTIO

False 6/1/2020 - 6/30/2020

									0,00,2020		
	DATE	U	NIT	TAG	SOA	T/R	н/т	ADDRESS	ACTIVITY	DISPOSITION	HOURS
	6/6/20	Air	24	175	2	19:22	14	FIGUEROA ST/LOMITA BL	24530		0.23
	6/1/20	Air	21	189	2	16:22		23825 S AVALON BL	245		
	6/4/20	Air	8		2	10:20	6	17401 AVALON	459N		0.10
	6/6/20	Аìг	24	13	2	00:54	0	CARSON ST/WILMINGTON AV	459N		0.00
	6/4/20	Air	21		2	21:00	180	17701 AVALON BL, CSN	245JO		3.00
	6/11/20	Аіг	21	176	2	18:02	4	CARSON ST/ MAIN ST, CAS	459		0.07
	6/7/20	Аіг	21		2	18:42		1226 BITTERLAKE ST	503A		
	6/9/20	Aîr	21	147	2	18:17		609 ADOMAR ST	920		
	6/7/20	Air	21		2	23:52	20	1002 GLADWICK ST	417		0.33
<del></del>	6/7/20	Air	24 -	— 11	2	01:39	3	2632 E 219TH PL	—921 ——		0.05 —
	6/7/20	Аìг	24	11	2	01:39	3	2632 E 219TH PL	921		0.05
	6/9/20	Air	21	156	2	16:16	3	ALBERTONI ST/AVALON BL	ASST		0.05
	Total:										8.50